

368458

**AGREEMENT FORM FOR
NON-CANDIDATE/ISSUE ADVERTISEMENTS**

Station and Location: KWEX SAN ANTONIO	Date: 9/12/10
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I, Kelly Polce - authorized media Buyer
do hereby request station time concerning the following issue:

DCCC

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
			as ordered		

This broadcast time will be used by: DCCC

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes

☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Congressional

I represent that the payment for the above described broadcast time has been furnished by (name and address):

DCCC
430 S. Capitol Street, SE Washington, DC 20003

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately).

Hayley Dierker, COO

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

4/20/16 Kelly Blau 202-338-8700
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
Mary Carrillo Mary Carrillo NSM
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	As Ordered CONTRACT #308458				

Attach proposed schedule with charges (if available): \$41,350

Net \$35,147.50

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



KWEX
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 368458

Schedule Dates 09/13/16-09/19/16

Advertiser

Democratic Congressional Campaign Committee (1

Date Entered 09/07/16
Last Modified 09/09/16

Entered By Melanie Thomas

Product

Great American Media (3829)

CO-OP

No

Brand

Political Advocacy/3rd Party (1158)

Headline # ECR0091896

Salesperson

Various (1)

Demo

Sales Office

NYC-NTL-Mulhall, Jill (1031)

Order Type Normal

Buyer Name

New York-National

Package Deal

Phone/Fax

Police/Kelly

Commission % 15.00

CPE

11/14/5367

Commission \$6,202.50

Account Types

National/C-Political Agency

Net Total \$35,147.50

Billing Type

Standard

Sales Tax

Comments

Issue
SEPARATION: REQUEST 30 MINS

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / C-Local CM Break	09/13/16-09/16/16	2	:30	6A- Despierta America	4		X	X	X	X			4	\$250.00	\$1,000.00	San Antonio (KWEX)		9/7/16
2.0	Normal Line / C-Local CM Break	09/13/16-09/16/16	2	:30	6A- Despierta America	8		X	X	X	X			8	\$250.00	\$2,000.00	San Antonio (KWEX)		9/7/16
3.0	Normal Line / C-Local CM Break	09/13/16-09/16/16	2	:30	11A- 11:30A (CST)	2		X	X	X	X			2	\$300.00	\$600.00	San Antonio (KWEX)		9/7/16
4.0	Normal Line / C-Local CM Break	09/13/16-09/16/16	2	:30	11:30A- 1P (CST)	2		X	X	X	X			2	\$325.00	\$650.00	San Antonio (KWEX)		9/7/16
5.0	Normal Line / C-Local CM Break	09/13/16-09/16/16	2	:30	2P- 3P (CST)	3		X	X	X	X			3	\$325.00	\$975.00	San Antonio (KWEX)		9/7/16
6.0	Normal Line / C-Local CM Break	09/18/16-09/18/16	2	:30	9A- Al Punto	1							1	1	\$300.00	\$300.00	San Antonio (KWEX)		9/7/16
7.0	Normal Line / C-Local CM Break	09/13/16-09/16/16	2	:30	4P- Primer Impacto	3		X	X	X	X			3	\$700.00	\$2,100.00	San Antonio (KWEX)		9/7/16
8.0	Normal Line / C-Local CM Break	09/13/16-09/16/16	2	:30	4:58:30P- Noticias 41	3		X	X	X	X			3	\$875.00	\$2,625.00	San Antonio (KWEX)		9/7/16
9.0	Normal Line / C-Local CM Break	09/13/16-09/16/16	2	:30	5:30P- Not Univision	3		X	X	X	X			3	\$1,050.00	\$3,150.00	San Antonio (KWEX)		9/7/16
10.0	Normal Line / C-Local CM Break	09/17/16-09/17/16	2	:30	4:55P- Noticias 41	1						1		1	\$700.00	\$700.00	San Antonio (KWEX)		9/7/16
11.0	Normal Line / C-Local CM Break	09/18/16-09/18/16	2	:30	5P- Noticias 41	1							1	1	\$1,000.00	\$1,000.00	San Antonio (KWEX)		9/7/16
12.0	Normal Line / C-Local CM Break	09/13/16-09/16/16	2	:30	6P- 7P (CST)	2		X	X	X	X			2	\$1,200.00	\$2,400.00	San Antonio (KWEX)		9/7/16
13.0	Normal Line / C-Local CM Break	09/18/16-09/18/16	2	:30	6P- 7P (CST)	1							1	1	\$750.00	\$750.00	San Antonio (KWEX)		9/7/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:

Date:

Accepted-Station:

Date:

Comments:

KWEX does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, is hereby rejected.



KWEX
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 368458

Schedule Dates 09/13/16-09/19/16

Advertiser

Democratic Congressional Campaign Committee (

Product

Great American Media (3829)

Brand

Political Advocacy/3rd Party (1158)

Salesperson

Various (1)

Sales Office

NYC-NTL-Mulhall, Jill (1031)

Buyer Name

New York-National

Phone/Fax

Police, Kelly

CPE

11/14/5367

Account Types

National/C-Political Agency

Billing Type

Standard

Comments

Issue
SEPARATION: REQUEST 30 MINS

Date Entered 09/07/16

Last Modified 09/09/16

Entered By Melanie Thomas

CO-OP No

Headline # ECR00911896

Demo

Order Type Normal

Package Deal

Commission % 15.00

Commission \$6,202.50

Net Total \$35,147.50

Sales Tax

San Antonio (KWEX)

By Broadcast Month Spots

Sep. 2016 57

Grand Total: 57

Rate
\$41,350.00
\$41,350.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
14.0	Normal Line / C-Local CH Break	09/13/16-09/16/16	2	:30	7P-8P (CST)	3		X	X	X	X			3	\$1,300.00	\$3,900.00	San Antonio (KWEX)		9/7/16
15.0	Normal Line / C-Local CH Break	09/13/16-09/16/16	2	:30	8P-9P (CST)	2		X	X	X	X			2	\$1,400.00	\$2,800.00	San Antonio (KWEX)		9/7/16
16.0	Normal Line / C-Local CH Break	09/13/16-09/16/16	2	:30	9P-10P (CST)	3		X	X	X	X			3	\$1,500.00	\$4,500.00	San Antonio (KWEX)		9/7/16
17.0	Normal Line / C-Local CH Break	09/13/16-09/16/16	2	:30	7P-8P (CST)	1							1	1	\$900.00	\$900.00	San Antonio (KWEX)		9/7/16
18.0	Normal Line / C-Local CH Break	09/13/16-09/16/16	2	:30	9P-10P (CST)	3		X	X	X	X			3	\$1,200.00	\$3,600.00	San Antonio (KWEX)		9/7/16
19.0	Normal Line / C-Local CH Break	09/13/16-09/16/16	2	:30	10:35P-Not Uni Ed	2		X	X	X	X			2	\$1,300.00	\$2,600.00	San Antonio (KWEX)		9/7/16
20.0	Normal Line / C-Local CH Break	09/13/16-09/16/16	2	:30	10P-Not Uni Ed	1						1		1	\$1,100.00	\$1,100.00	San Antonio (KWEX)		9/7/16
21.0	Normal Line / C-Local CH Break	09/13/16-09/16/16	2	:30	11P-Contact Deportivo	3		X	X	X	X			3	\$500.00	\$1,500.00	San Antonio (KWEX)		9/7/16
22.0	Normal Line / C-Local CH Break	09/13/16-09/16/16	2	:30	6A-Despierta America	2		X						2	\$250.00	\$500.00	San Antonio (KWEX)		9/7/16
23.0	Normal Line / C-Local CH Break	09/13/16-09/16/16	2	:30	8A-Despierta America	2		X						2	\$250.00	\$500.00	San Antonio (KWEX)		9/7/16
24.0	Normal Line / C-Local CH Break	09/13/16-09/16/16	2	:30	6P-7P (CST)	1		X						1	\$1,200.00	\$1,200.00	San Antonio (KWEX)		9/7/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:

Date:

Accepted-Station:

Date:

Comments:

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KNIC
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 368458

Schedule Dates 09/13/16-09/19/16

Advertiser

Democratic Congressional Campaign Committee (1

Date Entered

09/07/16

Last Modified

09/09/16

Entered By

Melanie Thomas

Product

Great American Media (3829)

CO-OP

No

Brand

Political Advocacy/3rd Party (1158)

Headline #

ECR00911896

Salesperson

Various (1)

Demo

Normal

Sales Office

NYC-NTL-Mulhall, Jill (1031)

Order Type

Package Deal

Buyer Name

New York-National

Commission %

15.00

Phone/Fax

/

Commission

\$6,202.50

CPE

11/14/5367

Net Total

\$35,147.50

Account Types

National/C-Political Agency

Sales Tax

Billing Type

Standard

Comments

Issue
SEPARATION: REQUEST 30 MINS

San Antonio (KNIC)		
By Broadcast Month	Spots	Rate
Sep. 2016	5	\$0.00
Grand Total:	5	\$0.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
25.0	Normal Line / C-News Simulcast	09/13/16-09/16/16	7	:30	9:59:30P- Nocturnas 41 Ed	3		X	X	X	X			3	\$0.00	\$0.00	San Antonio (KNIC)	LATE NEWS SIMULCAST	9/7/16
26.0	Normal Line / C-News Simulcast	09/13/16-09/16/16	7	:30	10:35P- Not Uni Ed	2		X	X	X	X			2	\$0.00	\$0.00	San Antonio (KNIC)	LATE NEWS SIMULCAST	9/7/16

CONFIRMATION CONTRACT

Accepted Agency/Advertiser

Date

Accepted-Station

Date

Comments:

KNIC does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, is hereby rejected.

New Order

Agency:	Great American Media	Station:	KWEX	Flight Start:	09/13/2016
Office:	Washington	Order Type:	Normal	Flight End:	09/19/2016
Client:	11 - Democratic Congressional Campaign Committee	Cancel Date:		Hiatus:	
Product:	14 - Issue				
Piggyback Product:					
Estimate:	5367 - DCCC TV SPANISH 9.13-9.19	Received In ePort:	9/7/2016 10:35:46 AM		
Primary Demo:		Local/National:	National	Airtime Dollars:	\$41,350.00
Demo 2:		Rep Office:	Univision and UnilMas National Sales (KWEX)	Interactive Dollars:	\$0.00
Demo 3:		AE:	Jill Mulhall	Non-Airtime Dollars:	\$0.00
GRP:	0.00	Phone:		Total Dollars:	\$41,350.00
CPP:	\$0.00	OrderID:	5372432	Total Spots:	57
GIMP:	0	Status:	Forwarded Confirmed	MarketShare:	
CPM:	\$0.00				
Comments:	Separation. 30				

Weekly Airtime Lines

Line	No	Daypart (Program)	DPT	Code	Rate	C/T	Len	9/13	Total Spots	Rtg	CPP	Imp	CPM
1		TUWTHFM 6A-8A DESPIERTA AMERICA MORNING (NEWSTALK/VARIE TY)	EM		\$250.00	C	30	6	6				
2		TUWTHFM 8A-10A DESPIERTA AMERICA DAYTIME (NEWSTALK/VARIE TY)	EM		\$250.00	C	30	10	10				
3		TUWTHFM 11A-11:30A M-F NOTICIERO UNIVISION (DIGITAL NEWS EDICION)	DT		\$300.00	C	30	2	2				
4		TUWTHFM 11:30A-1P M-F HOY (VARIETY)	DT		\$325.00	C	30	2	2				
5		TUWTHFM 2P-3P AMOR LTC 9/12 COMO DICE EL DICH0 FTC 9/13	DT		\$325.00	C	30	3	3				

New Order (Page 19)

Agency: Great American Media
Client: 11 - Democratic Congressional Campaign Committee

Station: KWEX
Product: 14 - Issue

Order ID: 5372432
Estimate: 5367 - DCCC TV SPANISH 9.13-9.19

Flight Start: 09/13/2016

Flight End: 09/19/2016

Received in ePort: 9/7/2016 10:35:46 AM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	9/13	Total Spots	Rtg	CPP	Imp	CPM
6	Su 9A-10A SUN AL PUNTO (CURRENT AFFAIRS)	DT	\$300.00	C	30	1	1				
7	TuWThFM 4P-5P PRIMER IMPACTO (NEWSMAGAZINE)	EF	\$700.00	C	30	3	3				
8	TuWThFM 5P-5:30P M-F NOTICIAS 41 @ 5PM (LOCAL NEWS)	EN	\$875.00	C	30	3	3				
9	TuWThFM 5:30P-6P M-F NOTICIERO UNIVISION (NETWORK NEWS)	EN	\$1,050.00	C	30	3	3				
10	Sa 5P-5:30P SAT NOTICIAS 41 AT LAS 5PM (LOCAL NEWS)	EN	\$700.00	C	30	1	1				
11	Su 5P-5:30P SUN NOTICIAS 41 A LAS 5PM (LOCAL NEWS)	EN	\$1,000.00	C	30	1	1				
12	TuWThFM 6P-7P M-F LA ROSA DE GUADALUPE (DRAMA)	PA	\$1,200.00	C	30	3	3				
13	Su 6P-7P SUN SAL Y PIMENTA (ENTERTAINMENT MAGAZINE) AS OF 9/11/16	PA	\$750.00	C	30	1	1				
14	TuWThFM 7P-8P M-F DESPERTAR CONTIGO (NOVELA)	PT	\$1,300.00	C	30	3	3				
15	TuWThFM 8P-9P M-F TRES VECES ANA (NOVELA)	PT	\$1,400.00	C	30	2	2				
16	TuWThFM 9P-10P M-F NARCOS FTC 8/22-9/2/16 COLOR DE PASION FTC 9/6/16	PT	\$1,500.00	C	30	3	3				
17	Su 7P-9P SUN LA BANDA 2	PT	\$900.00	C	30	1	1				

Agency:

Station:

KWEX

Order ID:

5372432

Client:

11 - Democratic Congressional Campaign Committee

Product:

14 - Issue

Estimate:

5367 - DCCC TV SPANISH 9.13-9.19

Flight Start:

09/13/2016

Flight End:

09/19/2016

Received in ePort:

9/7/2016 10:35:46 AM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	9/13	Total			
							Spots	Rtg	CPP	Imp CPM
18	TuWThFM 10P-10:35P M-F NOTICIAS 41 @10PM SIMULCAST AS OF 3/2 ON UMA (LOCAL NEWS)	LN	\$1,200.00	C	30	3	3			
19	TuWThFM 10:35P-11P M-F NOTI. UNI. - ED. NOCT. (NETWORK NEWS) SIMULCAST ON UMA AS OF 8/17	LN	\$1,300.00	C	30	2	2			
20	Su 10P-10:20P SUN NOTICIAS 41 A LAS 10PM (LOCAL NEWS)	LN	\$1,100.00	C	30	1	1			
21	TuWThFM 11P-12A CONTACTO DEPORTIVO (SPORTS NEWSCAST)	LF	\$500.00	C	30	3	3			
Total Spots: 57										
Cash\$ - Spots: \$41,350.00 - 57 Trade\$ - Spots: \$0.00 - 0 Total Cost: \$41,350.00 Total GRP - CPP: 0.0 - \$0.00 Total GIMP(000) - CPM: 0 - \$0.00										

UECW 400

Great ★ American ★ Media

Check Date: 09/09/2016 Vendor: 0001013181 KWEX-TV Check No. 036107
 Project Name: DCCC IE 2016 Flight Dates: 9/13/2016 thru 9/19/2016
 Project ID: 203081
 Activity ID: 239

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00036669SEP2016SEP2016	09/09/2016	00036669	35,147.50	0.00	35,147.50

UNI

Totals		\$35,147.50	\$0.00	\$35,147.50
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Great ★ American ★ Media

Washington Harbour
 3050 K Street, NW, Suite 100
 Washington, DC 20007
 202.338.8700

CHASE MANHATTAN BANK
 1201 Market Street
 Wilmington, DE 19801
 62-26/311

036107

Date: 09/09/2016

Pay Amount: \$35,147.50***

THIRTY-FIVE THOUSAND ONE HUNDRED FORTY-SEVEN AND 50 / 100 DOLLAR

Pay To The Order Of
 KWEX-TV
 411 E Durango Blvd
 San Antonio, TX 78204-1398



[Signature]
 Authorized Signature

⑈036107⑈ ⑈021309379⑈ 6301530204 509⑈